

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 04/23/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Post-Svc Remediation Partners 40 Wall Street, 62nd Floor, New York, NY 10005			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED <i>(SEE ITEM 11)</i>		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03010	
			(X)	10B. DATED <i>(SEE ITEM 13)</i>	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Funding Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-01 ALT I, Changes - Fixed Price, Alternate I dated April 1984
<input checked="" type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add a Contract Line Item Number (CLIN 0003) entitled "Attorneys Fees". CLIN 0003 is a firm-fixed price indefinite delivery - indefinite quantity line item with a guaranteed minimum of \$190.00 with a not-to-exceed quantity of \$4,000.00. Payment will be for actual billed hours by the Ward Hadaway Solicitors, Sandgate House, 102 Quayside, Newcastle Upon Tyne, Tyne & Wear NE1 3DX, UK for discussions between Ward Hadaway Solicitors and MARAD, Office of Chief Council. Invoices from the Contractor shall include a billing from Ward Hadaway Solicitors expressly stating the billing is for discussions between Ward Hadaway Solicitors and MARAD, Office of Chief Council. \$4,000.00 shall not be exceeded without prior written approval of the Contracting Officer.

This modification increases the price of the contract from \$14,846,338.40 to read \$14,850,338.40. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

Line Item Summary	Document Number DTMA1C03010/0007	Title PRP Contract	Page 2 of 4
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Total Funding: \$14,850,338.40

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Attorney Fees		1.00		\$4,000.00	\$4,000.00
	This is a New Line					

Previous Total: \$14,846,338.40
Modification Total: \$4,000.00
Grand Total: \$14,850,338.40
(Includes Discounts)

Distribution:
MAR-380 - Official File
MAR-600
MAR-600.5 (Truffer)
MAR-610.3

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-610 Addr: 400 Seventh Street, SW., Room 2122 Washington DC 20590 Attn: Curt Michanczyk, Program Manager Phone: (202) 366-6467 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.